

State of Arizona



Campaign Finance Report

FOOTHILLS DEMOCRATS
Committee #: 200002345

Treasurer: MARENE K CREMEENS
PO Box 5913, Carefree, AZ 85377
Phone: (602) 234-6590
Email: foothillsdems@aol.com

2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: November 30, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$175.00
Total Cash Receipts this Reporting Period:	\$465.00
Total Cash Disbursements this Reporting Period:	\$103.74
Cash Balance at End of Reporting Period:	\$536.26

Report ID: 18125

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$425.00	\$504.68	\$929.68	\$1,229.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$40.00	\$0.00	\$40.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$465.00	\$504.68	\$969.68	\$1,269.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$103.74	\$103.74	\$103.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$504.68	\$504.68	\$629.96
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$608.42	\$608.42	\$733.70
Bill Payments for Previous Expenditures	D1	\$103.74		\$103.74	\$103.74
Total Cash Disbursed		\$103.74			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ATLEE, PATRICIA	10/19/2000	\$4.68	\$68.02
Address:	10137 E Horizon Dr, Scottsdale, AZ 85262		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Copies.			
Name:	FREDRIKSEN, KEITH	10/19/2000	\$500.00	\$500.00
Address:	6722 E Avalon Dr, Ste 3, Scottsdale, AZ 85251		Goods/Services	
Occupation:	GRAPHIC DESIGNER, ART MONSTER, INC.			
Trans. Type:	In-Kind Contribution			
Memo:	Designed logo/printed matter.			
Name:	SCHLANG, DOROTHY	10/19/2000	\$50.00	\$50.00
Address:	9901 E Hidden Valley Rd, Scottsdale, AZ 85262		Cash	
Occupation:	RETIRED, NONE			
Name:	MACDONALD, EDITH	10/25/2000	\$50.00	\$50.00
Address:	PO Box 3426, Carefree, AZ 85377		Cash	
Occupation:	RETIRED, NONE			
Memo:	General contribution.			
Name:	GASTEN, FLORENCE	11/27/2000	\$50.00	\$50.00
Address:	30600 N Pima Rd, Scottsdale, AZ 85266		Cash	
Occupation:	RETIRED, NONE			
Memo:	Genral contribution.			
Name:	LAPINE, DONALD	11/27/2000	\$125.00	\$125.00
Address:	8502 E. CAVE CREEEK RD., CAREFREE, AZ 85377		Cash	
Occupation:	RETIRED, NONE			
Memo:	General contribution.			
Name:	PRAGER, GLORIA	11/27/2000	\$100.00	\$100.00
Address:	41823 N 111th Pl, Scottsdale, AZ 85262		Cash	
Occupation:	RETIRED, NONE			
Name:	STINE, HEIDI	11/27/2000	\$50.00	\$50.00
Address:	34872 N 92nd Pl, Scottsdale, AZ 85262		Cash	
Occupation:	FINANCIAL ANALYST, AMERICAN EXPRESS			
Memo:	General contribution.			
Total of Individual Contributions			\$929.68	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$929.68	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/19/2000	\$20.00	\$40.00
Address:			Cash	
Memo:	Chin, G.			
Name:	Multiple Contributors	10/25/2000	\$20.00	\$40.00
Address:			Cash	
Memo:	ATLEE, P.			
Total of Small Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$40.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	10/31/2000	\$10.00	\$10.00
Address:	7301 E. SUNDANCE TRAIL, SUITE A-103, CAREFREE, AZ 85377		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Maintenance fee.			
Name:	MESSAGELINK COMMUNICATIONS CORP.	11/01/2000	\$33.74	\$33.74
Address:	PO Box 32962, , Phoenix, AZ 85064		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Voicemail services.			
Name:	CREMEENS, BUNNY	11/09/2000	\$60.00	\$60.00
Address:	PO Box 5801, , Carefree, AZ 85377		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Reimb postage-Ginny Chin event			
Total of Operating Expenses			\$103.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$103.74	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt NATIONAL BANK OF ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 10/31/2000	10/31/2000	\$10.00
Bill Payment	10/31/2000	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt MESSAGELINK COMMUNICATIONS CORP. Original Amount of Debt: \$33.74 Original Transaction Date: 11/01/2000	11/01/2000	\$33.74
Bill Payment	11/04/2000	(\$33.74)
Debt Balance at End of Reporting Period		\$0.00
New Debt CREMEENS, BUNNY Original Amount of Debt: \$60.00 Original Transaction Date: 11/09/2000	11/09/2000	\$60.00
Bill Payment	11/09/2000	(\$60.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$103.74
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$103.74
Total of Outstanding Debt After Adjustments		\$0.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution FREDRIKSEN, KEITH Original Amount of Contribution: \$500.00 Original Transaction Date: 10/19/2000	10/19/2000	\$500.00
Expenditure of In-Kind Contribution	10/19/2000	(\$500.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution ATLEE, PATRICIA Original Amount of Contribution: \$4.68 Original Transaction Date: 10/19/2000	10/19/2000	\$4.68
Expenditure of In-Kind Contribution	10/19/2000	(\$4.68)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$504.68
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$504.68
In-Kind Contribution Equity After Adjustments		\$0.00